

Schedule B: Expenditures

Sch-B

Tymeson for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2008
County: _NA	Adjusted Due Date	1/22/2008
District: 73	Filed Date	1/12/2008 9:33:31 AM
Committee Code: 1211	Postmark Date	
Political Party: Republican	Amendment Date	1/12/2008 9:37:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2007	Check # 1417	Earlham Advocate PO Box 327 Earlham, IA 50072	HQ Expenses	\$23.00
one year subscription				
6/20/2007	Check # 1419	U.S. Post Office 859 Guthrie Street DeSoto, IA 50069	Postage, Shipping, Delivery	\$41.00
stamps				
6/20/2007	Check # 1418	Votes Unlimited Co. 60 State Road P.O. Box 18 Ferndale, NY 12734	Advertising	\$1,879.16
pencils				
6/28/2007	Check # 1420	U.S. Post Office 120 N. 2nd Avenue Winterset, IA 50273	Postage, Shipping, Delivery	\$41.00
stamps				
7/2/2007	Check # 1421	Office Max 2900 University Avenue West Des Moines, IA 50265	Office Supplies	\$43.84
invitation paper and mailing labels				
7/5/2007	Check # 1422	Sam's Club 1101 73rd Street Des Moines, IA 50311	Campaign Merchandise	\$37.44
parade candy				
8/27/2007	Check # 1423	Record Herald 112 N. Howard St Indianola, IA 50125	Office Holder Expenses	\$23.00
6 month subscription				
9/19/2007	Check # 1424	Madison County Chamber 73 E Jefferson Street Winterset, IA 50273	Other Expenditure	\$5.00
parade entry fee				
9/25/2007	Check # 1425	Winterset Madisonian 215 N 1st Avenue Winterset, IA 50273	Office Holder Expenses	\$37.50
one year newspaper subscription				
10/26/2007	Check # 1426	North Warren Town & County News P.O. Box 325 Norwalk, IA 50211	Office Holder Expenses	\$18.00
one year newspaper subscription				

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10/29/2007	Check # 1427	U.S. Post Office 859 Guthrie DeSoto, IA 50069	Postage, Shipping, Delivery	\$82.00
2 rolls of postage stamps				
10/31/2007	Check # 1428	The Shopper 215 N. 1st Ave. Winterset, IA 50273	Advertising	\$60.00
3 x 4 ad for fundraising event				
11/15/2007	Check # 1429	Chancer's Bar & Grill 224 E Hwy 92 Winterset, IA 50273	Fund-Raiser (Holding)	\$271.80
food and soft drinks for fundraising event				
11/22/2007	Check # 1430	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	HQ Expenses	\$182.93
reimbursement for expenses: 24 tubs of parade candy, office supplies, paper, printer ink, parade decorations				
11/23/2007	Check # 1431	Iowa Newspapers, Inc. 317 5th Street Ames, IA 50010	Office Holder Expenses	\$31.75
one year newspaper subscription to Dallas County News				

Total Amount	\$2,777.42
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